

## **Remit Address:**

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

## **Billing Address:**

Red Eagle Media Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

## **INVOICE**

		Invoice #	597062-1
Advertiser	NRA-PVF	Invoice Date	10/16/16
Product	2016	Invoice Month	October 2016
Estimate Number	7619	Invoice Period	09/26/16 - 10/03/16

Property	WMYT	Order #	597062
Account Executive	Todd Berry	Alt Order #	WOC10464819
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	TV15593
Billing Type	Cash	Advertiser Code	388
Special Handling		Product 1/2	912

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	Law & Order: SVU - Net	8p-9p				_			_	
	POL-ISS										
				09/27/16 to			1				
	WMYT			M	10/03/16	:30	8:58 PM	NRATV091416H	\$150.00		1
2	WMYT	Law & Order: SVU - Net	9p-10p								
	POL-ISS			00/07/404	10/00/10		1				
	\A/A 4\/T			09/27/16 to			1		<b>#450.00</b>		
_	WMYT			M	10/03/16	:30	9:16 PM	NRATV091416H	\$150.00		1
4	WMYT POL-ISS	Bones - Net	8p-9p								
				09/26/16 to	10/02/16	1x	-T				
	WMYT			Tu	09/27/16	:30	8:52 PM	NRATV091416H	\$150.00		1
5	WMYT	Marvel's Agents	9p-10p								
	POL-ISS										
				09/26/16 to		1x	W				
	WMYT			W	09/28/16	:30	9:56 PM	NRATV091416H	\$150.00		1
6	WMYT	X-Files - Net	8p-9p								
	POL-ISS						_				
	MA A A A T			09/26/16 to		1x	T		<b>#</b> 450.00		
	WMYT			Th	09/29/16	:30	8:27 PM	NRATV091416H	\$150.00	1	1
		Aire	ed Spots	5							

 Gross Total
 \$750.00

 Agency Commission
 \$112.50

Net Amount Due \$637.50 Payment Terms 30 Days